

## **DIRECT DEPOSIT**

PLEASE	INDICATE:	CHANGE:	NEW ENROLLEE:
IMPORTANT: By prov	iding the inf	Cormation below, all	prior authorizations are voi
Employee Pay Group WEEKLY MONTHLY (Circle One)	Depart	tment Name/Address (Optional)	Effective Date
Employee ID	Employ	yee Name	
Financial Institution (Bank Routing No.)	Accoun	nt Number	Savings Account ACCT AMT/PCT  Checking Account
Financial Institution (Bank Routing No.)	Accoun	nt Number	Savings Account ACCT AMT/PCT Checking Account
Financial Institution (Bank Routing No.)	Accoun	nt Number	Savings Account ACCT AMT/PCT  Checking Account
Argonne Credit Union (Bank Routing No. 271975388  NOTE: If one financial institution/a		nt Number	Savings Account  Checking Account  Checking Account
your net pay, enter each financial inst deposited to each financial institution institution if not indicated.  * For the	titution's ID's, account n. The balance of ne e convenience of	unt numbers, and the amount of per	cent of net pay to be financial
	ATTACH V	OIDED BLANK CHECK(S) H	EERE
	ES IN ERROR TO	MY (OUR) CHECKING AND/O	IF NECESSARY DEBIT ENTRIES AND R SAVINGS ACCOUNT INDICATED ABOV , TO CREDIT AND/OR DEBIT THE SAME T
Date:Signed:_			